



# Treasurer's Payment Report

## June Payment

**FY2016-17**

**14 Fergus**

### **0258 Lewistown Elem**

**District #: 1**

Direct State Aid (01-3110)	\$458,410.52	
Quality Educator Component (01-3111)	\$44,213.23	
At Risk Student (01-3112)	\$5,884.64	
Indian Education for All (01-3113)	\$3,659.21	
Data for Achievement (01-3116)	\$3,505.96	
American Indian Achievement Gap (01-3114)	\$877.80	
Special Education (01-3115)	\$74,415.14	
Natural Resource Development (01-3118)	\$8,297.68	
Transportation 2nd Semester (10-3210)	\$23,142.29	
<b>Total Payment</b>		<b>\$622,406.47</b>

### **0259 Fergus H S**

**District #: 1**

Direct State Aid (01-3110)	\$259,047.43	
Quality Educator Component (01-3111)	\$19,204.75	
At Risk Student (01-3112)	\$1,462.00	
Indian Education for All (01-3113)	\$1,602.21	
Data for Achievement (01-3116)	\$1,535.16	
American Indian Achievement Gap (01-3114)	\$459.80	
Special Education (01-3115)	\$19,814.68	
Natural Resource Development (01-3118)	\$4,688.98	
Transportation 2nd Semester (10-3210)	\$11,562.26	
<b>Total Payment</b>		<b>\$319,377.27</b>

### **0264 Deerfield Elem**

**District #: 15**

Direct State Aid (01-3110)	\$11,362.08	
Quality Educator Component (01-3111)	\$633.80	
At Risk Student (01-3112)	\$8.20	
Indian Education for All (01-3113)	\$59.50	
Data for Achievement (01-3116)	\$57.04	
Special Education (01-3115)	\$421.35	
Natural Resource Development (01-3118)	\$205.69	
<b>Total Payment</b>		<b>\$12,747.66</b>



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### **0268 Grass Range Elem**

**District #: 27**

Direct State Aid (01-3110)	\$45,029.48
Quality Educator Component (01-3111)	\$3,885.17
At Risk Student (01-3112)	\$605.34
Indian Education for All (01-3113)	\$178.50
Data for Achievement (01-3116)	\$171.04
Special Education (01-3115)	\$2,428.94
Natural Resource Development (01-3118)	\$639.14
Transportation 2nd Semester (10-3210)	\$5,662.76

**Total Payment**

\$58,600.37

### **0269 Grass Range H S**

**District #: 27**

Direct State Aid (01-3110)	\$41,620.49
Quality Educator Component (01-3111)	\$3,569.57
At Risk Student (01-3112)	\$409.50
Indian Education for All (01-3113)	\$97.71
Data for Achievement (01-3116)	\$93.64
Special Education (01-3115)	\$1,082.95
Natural Resource Development (01-3118)	\$753.34
Transportation 2nd Semester (10-3210)	\$5,683.29

**Total Payment**

\$53,310.49

### **0272 King Colony Elem**

**District #: 40**

Direct State Aid (01-3110)	\$7,956.46
Quality Educator Component (01-3111)	\$633.80
Indian Education for All (01-3113)	\$29.71
Data for Achievement (01-3116)	\$28.52
Special Education (01-3115)	\$615.07
Natural Resource Development (01-3118)	\$144.02

**Total Payment**

\$9,407.58

### **0273 Moore Elem**

**District #: 44**

Direct State Aid (01-3110)	\$50,705.09
Quality Educator Component (01-3111)	\$6,524.33
At Risk Student (01-3112)	\$572.62
Indian Education for All (01-3113)	\$306.00
Data for Achievement (01-3116)	\$293.20
Special Education (01-3115)	\$1,896.00
Natural Resource Development (01-3118)	\$917.78
Transportation 2nd Semester (10-3210)	\$4,741.74

**Total Payment**

\$65,956.76



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### **0274 Moore H S**

**District #: 44**

Direct State Aid (01-3110)	\$51,568.55
Quality Educator Component (01-3111)	\$4,389.69
At Risk Student (01-3112)	\$486.86
Indian Education for All (01-3113)	\$165.71
Data for Achievement (01-3116)	\$158.84
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$1,113.51
Natural Resource Development (01-3118)	\$933.45
Transportation 2nd Semester (10-3210)	\$4,599.47
<b>Total Payment</b>	<b>\$63,457.88</b>

### **0280 Roy K-12 Schools**

**District #: 74**

Direct State Aid (01-3110)	\$66,601.06
Quality Educator Component (01-3111)	\$6,208.04
At Risk Student (01-3112)	\$257.75
Indian Education for All (01-3113)	\$195.50
Data for Achievement (01-3116)	\$187.28
Special Education (01-3115)	\$1,264.03
Natural Resource Development (01-3118)	\$1,205.56
Transportation 2nd Semester (10-3210)	\$9,639.58
<b>Total Payment</b>	<b>\$85,558.80</b>

### **0281 Denton Elem**

**District #: 84**

Direct State Aid (01-3110)	\$35,504.05
Quality Educator Component (01-3111)	\$3,130.94
At Risk Student (01-3112)	\$300.42
Indian Education for All (01-3113)	\$174.21
Data for Achievement (01-3116)	\$166.92
American Indian Achievement Gap (01-3114)	\$209.00
Special Education (01-3115)	\$1,994.91
Natural Resource Development (01-3118)	\$642.65
Transportation 2nd Semester (10-3210)	\$3,242.78
<b>Total Payment</b>	<b>\$45,365.88</b>



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**FY2016-17**

### **0282 Denton H S**

**District #: 84**

Direct State Aid (01-3110)	\$50,325.65
Quality Educator Component (01-3111)	\$3,421.91
At Risk Student (01-3112)	\$9.12
Indian Education for All (01-3113)	\$157.21
Data for Achievement (01-3116)	\$150.68
American Indian Achievement Gap (01-3114)	\$250.80
Special Education (01-3115)	\$2,832.39
Natural Resource Development (01-3118)	\$910.96
Transportation 2nd Semester (10-3210)	\$4,092.08
<b>Total Payment</b>	<b>\$62,150.80</b>

### **0288 Spring Creek Colony Elem**

**District #: 104**

Direct State Aid (01-3110)	\$8,443.07
Indian Education for All (01-3113)	\$34.00
Data for Achievement (01-3116)	\$32.56
Special Education (01-3115)	\$1,413.74
Natural Resource Development (01-3118)	\$152.86
<b>Total Payment</b>	<b>\$10,076.23</b>

### **0291 Winifred K-12 Schools**

**District #: 115**

Direct State Aid (01-3110)	\$100,759.04
Quality Educator Component (01-3111)	\$8,511.91
At Risk Student (01-3112)	\$807.45
Indian Education for All (01-3113)	\$463.21
Data for Achievement (01-3116)	\$443.88
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$4,502.20
Natural Resource Development (01-3118)	\$1,823.83
Transportation 2nd Semester (10-3210)	\$14,385.54
<b>Total Payment</b>	<b>\$131,822.46</b>

### **1218 Ayers Elem**

**District #: 222**

Direct State Aid (01-3110)	\$8,443.07
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$238.56
Indian Education for All (01-3113)	\$34.00
Data for Achievement (01-3116)	\$32.56
Special Education (01-3115)	\$772.38
Natural Resource Development (01-3118)	\$152.86
<b>Total Payment</b>	<b>\$10,307.23</b>



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### FY2016-17

#### 9691 Central Mt Learn Res Ctr

District #:

Quality Educator Component (82-3234)

\$8,968.23

Special Education (82-3233)

\$63,709.44

**Total Payment**

**\$72,677.67**

#### Payment Summary:

Direct State Aid

\$1,195,776.04

Quality Educator Component

\$113,929.17

At Risk Student

\$11,042.46

Indian Education for All

\$7,156.68

Data for Achievement

\$6,857.28

American Indian Achievement Gap

\$1,964.60

Special Education

\$178,276.73

Natural Resource Development

\$21,468.80

Transportation 2nd Semester

\$86,751.79

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**\$1,623,223.55**